

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.406/-** (Rupees Four Hundred and Six only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department **for the period from 05.10.2014 to 04.11.2014** - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.) DEPARTMENT**

**G.O.RT.No. 154**

**Dated:12/12/2014**

**Read the following:-**

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004.
3. Cell Phone Bill Nos.620576226 Dt.06.11.2014

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**O R D E R:**

Sanction is hereby accorded to incur an expenditure of **Rs.406/-** (Rupees Four Hundred and Six only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department **for the period from 05.10.2014 to 04.11.2014**. Details are as follows.

<b>Sl. No.</b>	<b>Cell phone No.</b>	<b>Used by the Officer</b>	<b>Expenditure</b>
1	7680076234	Secretary (peshi)	406-00
<b>Total</b>			<b>406-00</b>

**2.** The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

**3.** The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque for an amount of **Rs.406/-** in favour of “**M/s Airtel A/C No.104-100153293, Hyderabad**”.

**4.** This order does not require the concurrence of Finance Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.D. PRASADA RAO  
DEPUTY SECRETARY TO GOVERNMENT

To

M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

SC/SF.

//FORWARDED: BY ORDER//

SECTION OFFICER